



FORM
D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☒ Quarterly Report:
(Check one:) ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
- ☐ Final Report (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

RECEIVED
FOR OFFICE USE ONLY

OCT 14 2021

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Roper For Illinois
PO Box 694
Delavan, IL 61734-0694

COMMITTEE ID #

36669-14

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

7/01/2021 9/30/2021

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$270.34

Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS
2329 S MacARTHUR BLVD
SPRINGFIELD, IL 62704-4503

OR

STATE BOARD OF ELECTIONS
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

SECTION A — RECEIPTS

1. Individual Contributions

a. Itemized (from Schedule A): \$518.00 (1a)
b. Not-Itemized: \$0.00 (1b)

2. Transfers In

a. Itemized (from Schedule A): \$0.00 (2a)
b. Not-Itemized: \$0.00 (2b)

3. Loans Received

a. Itemized (from Schedule A): \$0.00 (3a)
b. Not-Itemized: \$0.00 (3b)

4. Other Receipts

a. Itemized (from Schedule A): \$ (4a)
b. Not-Itemized: \$729.34 (4b)

TOTAL RECEIPTS (1a thru 4b) \$1247.34 (TR)

SECTION B — EXPENDITURES

6. Transfers Out

a. Itemized (from Schedule B): \$0.00 (6a)
b. Not-Itemized: \$0.00 (6b)

7. Loans Made

a. Itemized (from Schedule B): \$0.00 (7a)
b. Not-Itemized: \$0.00 (7b)

8. Expenditures

a. Itemized (from Schedule B): \$537.84 (8a)
b. Not-Itemized: \$400.19 (8b)

9. Independent Expenditures

a. Itemized (from Schedule B-9): \$0.00 (9a)
b. Not-Itemized: \$0.00 (9b)

TOTAL EXPENDITURES (6a thru 9b) \$938.03 (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$0.00 (10a)
b. Not-Itemized: \$0.00 (10b)

TOTAL DEBTS & OBLIGATIONS \$0.00

SECTION D — CASH BALANCE

Cash available at beginning of
reporting period: \$270.34 (A)

Total Receipts from Section A (TR): \$1247.34 (B)

Total cash (A) plus (B): \$1517.68 (C)

Total Expenditures from Section B (TE): \$938.03 (D)

Funds available at close of
reporting period (C minus D): \$579.65 (E)

Investments total (if applicable): \$0.00 (F)

Name and address of person submitting this report if other
than the committee's Chair or Treasurer:

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

10/09/2021

DATE

ROPER FOR ILLINOIS

SCHEDULE A
RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

☒ PART #1- INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKETS AND RAFFLE SALES

☐ PART #3- LOANS RECEIVED
INCLUDING ENDORSER

☐ PART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES

☐ PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE
IDENTIFICATION

No.
36669

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Win Red Site 1776 Wilson BLvd Suite 530 Arlimgton, VA	7/23/2021	\$ 100.00	\$ 100.00
		EMPLOYER: NA	OCCUPATION: NA
Win Red Site 1776 Wilson BLvd Suite 530 Arlimgton, VA	8/10/2021	\$7.00	\$ 107.00
		EMPLOYER:	OCCUPATION:
Win Red Site 1776 Wilson BLvd Suite 530 Arlimgton, VA	8/11/2021	\$6.00	\$ 113.00
		EMPLOYER:	OCCUPATION:
Win Red Site 1776 Wilson BLvd Suite 530 Arlimgton, VA	9/03/2021	\$275.00	\$388.00
		EMPLOYER:	OCCUPATION:
Win Red Site 1776 Wilson BLvd Suite 530 Arlimgton, VA	09/09/2021	\$25.00	\$413.00
		EMPLOYER:	OCCUPATION:
Win Red Site 1776 Wilson BLvdSuite 530Arlimgton, VA	9/15/2021	\$ 5.00	\$ 418.00
		EMPLOYER:	OCCUPATION:
Win Red Site 1776 Wilson BLvdSuite 530Arlimgton, VA	9/248/2021	\$ 100.00	\$ 518.00
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 518.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

ROPER FOR ILLINOIS

07/01/2021

9/30/2021

FROM

THRU

**SCHEDULE A
RECEIPTS**

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

☐PART #1- INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKETS AND RAFFLE SALES☐PART #3- LOANS RECEIVED
INCLUDING
ENDORSER☐PART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES☒PART #4- OTHER RECEIPTSPOLITICAL COMMITTEE
IDENTIFICATION

No.

36669

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Wix Refund	8/13/2021	\$ 64.34	\$ 64.34
		EMPLOYER:	OCCUPATION:
Various Donations i=under \$150	9/1//2021	\$665.00	\$ 665.00
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 729.34

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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Roper For Illinois

07/01/2021

09/30/2021

FROM

THRU

**SCHEDULE B
EXPENDITURES**

CHECK THE PART OF FORM D-2 BEING ITEMIZED:



PART #6 TRANSFERS OUT

EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES

PART #7 LOANS MADE



PART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

36669

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Casey's Genral Store Delavan, IL	7/1/2021	fuel		27.25	27.25
	7/6/2021	fuel		35.45	62.70
	9/14/2021	fuel		51.02	113.72
	9/20/2021	fuel		48.20	161.92
	9/22/2021	fuel		51.25	213.17
WIX.COM San Fransico, CA	7/19/2021	fee		18.00	18.00
	7/21/2021	FEE		18.00	36.00
	8/18/2021	FEE		18.00	54.00

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 537.89

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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07/01/2021

09/30/2021

FROM

THRU

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES☐ PART #7 LOANS MADE☒ PART #8 EXPENDITURESPOLITICAL COMMITTEE
IDENTIFICATION No.

36669

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ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
wix.com San Fransico, CA	8/23/2021	fee		18.00	72.00
	8/29/2021	fee		19.33	91.33
	9/20/2021	fee		18.00	109.33
	9/27/2021	fee		35.00	144.33
Vista Print.com	7/1/2021	fee		57.42	57.42
	9/20/2021	fe		122.92	180.34

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 537.84